

FIG. 1

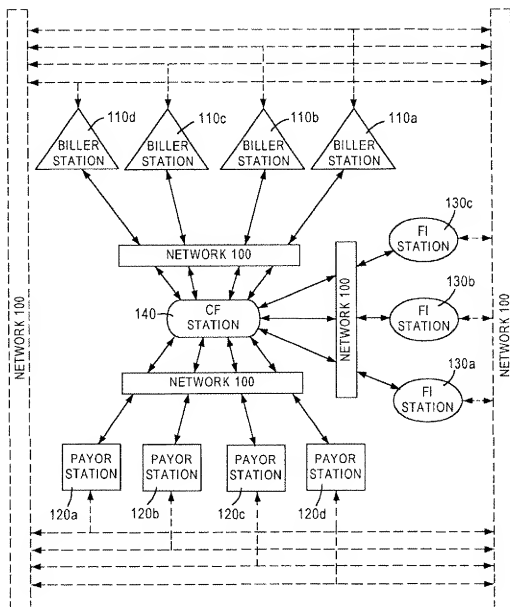


FIG. 2

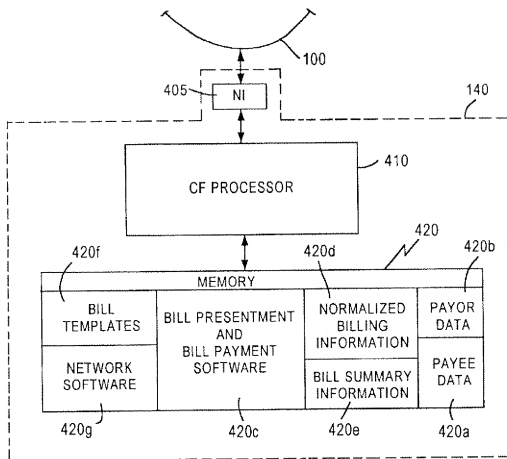


FIG. 2A

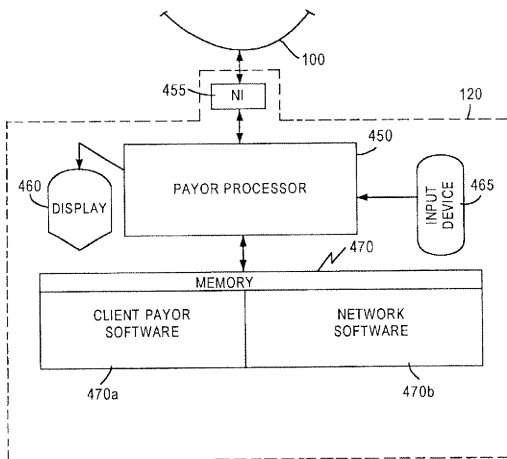


FIG. 2B

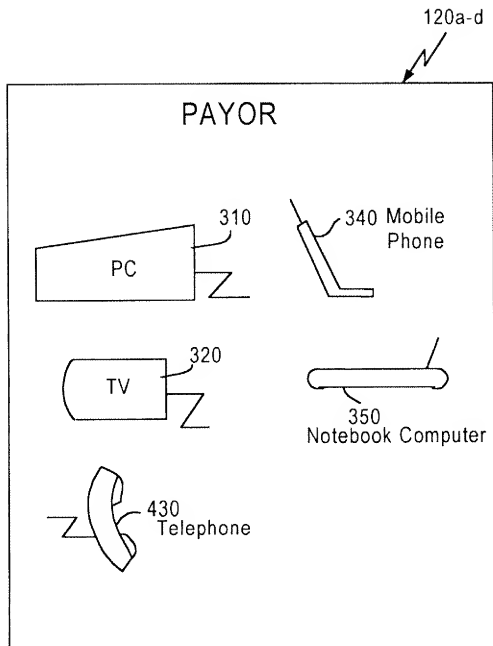


FIG. 3

Enrollment Select Biller

Please Select [X]

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE *

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio *

Florida Power & Light

GPU ELECTRIC PENELEC *

GPU ENERGY JCPL

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

550

560

565

562

570

FIG. 4

**Enrollment
Personal Information**

510 First Name MI ☐ Last Name

520 Social Security # Mother's Maiden Name

Street Address

530 City State Zip

Home Phone Work Phone

550

525

540

FIG. 5

**Enrollment
Banking and Login Info**

610

Memo
c089430098c 0014098430 1438

Route & Transit Account-
Number Number

620 { Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm) 630 }

FIG. 6

REPLACEMENT SHEET 8 of 20
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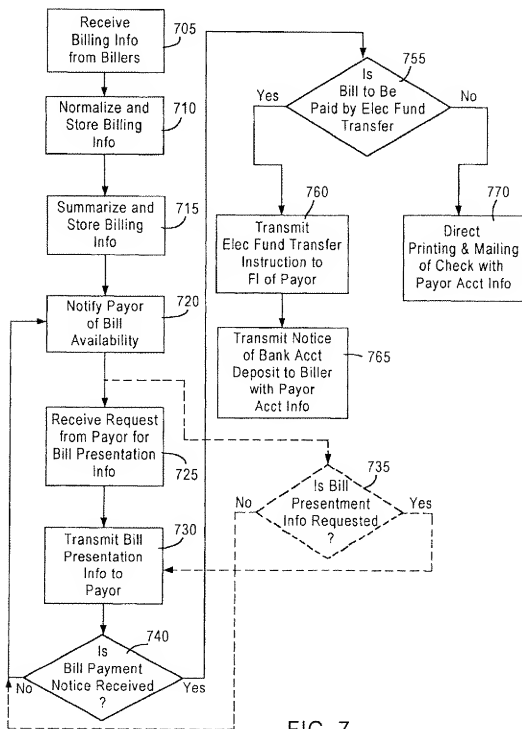


FIG. 7

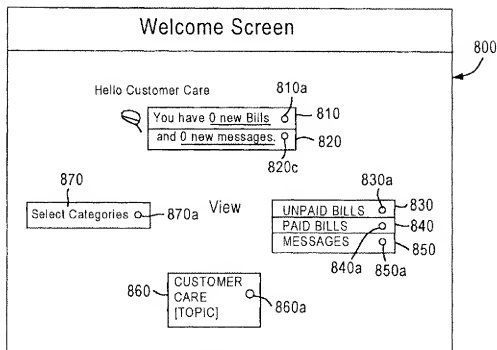


FIG. 8

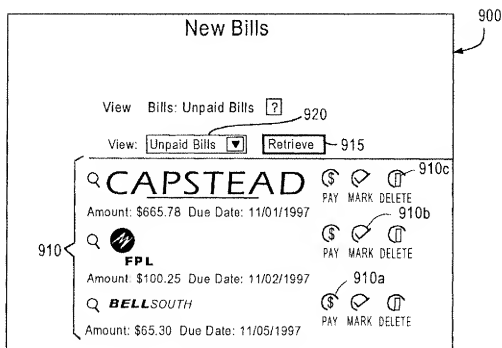


FIG. 9A

REPLACEMENT SHEET 10 of 20
APPLICATION NO. 09/820,805

930

Quick Pay: Unpaid Bills

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 955

FIG. 9B

960

FIG. 9C

FIG. 9C

REPLACEMENT SHEET 12 of 20
APPLICATION NO. 09/820,805

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills



1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085

FIG. 10B

REPLACEMENT SHEET 14 of 20
APPLICATION NO. 09/820,805

1120  PAY 1125  DELETE

BELL SOUTH ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40	John Riley 1234 Main Street Anytown, USA 65434
DUE DATE September 10, 1998	

** BELLSOUTH** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIG. 11

REPLACEMENT SHEET 15 of 20
APPLICATION NO. 09/820,805

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: 9/8/1998
1210 Pay to the order of: BELLSOUTH TELECOMMUNICATIONS	Amount: 228.40
Pay: Once	1225

1215

1220

1205

1230 Pay Bills

FIG. 12A

1250

Pay Bills

Pay Bills [?]

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

Pay to the order of:
 ▼ 1260a

Amount: 1270

Pay: ▼ 1275a

1260

1275

1280

1285

FIG. 12B

REPLACEMENT SHEET 17 of 20
APPLICATION NO. 09/820,805

1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
Please Select ▼

Amount:

Pay: Once ▼ 1275a

1275

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly


1255

FIG. 12C

REPLACEMENT SHEET 18 of 20
APPLICATION NO. 09/820,805

1300

Payment List

Payment List 

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1305

FIG. 13

1400

Categories

Payee Categories

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

1415 1410

FIG. 14

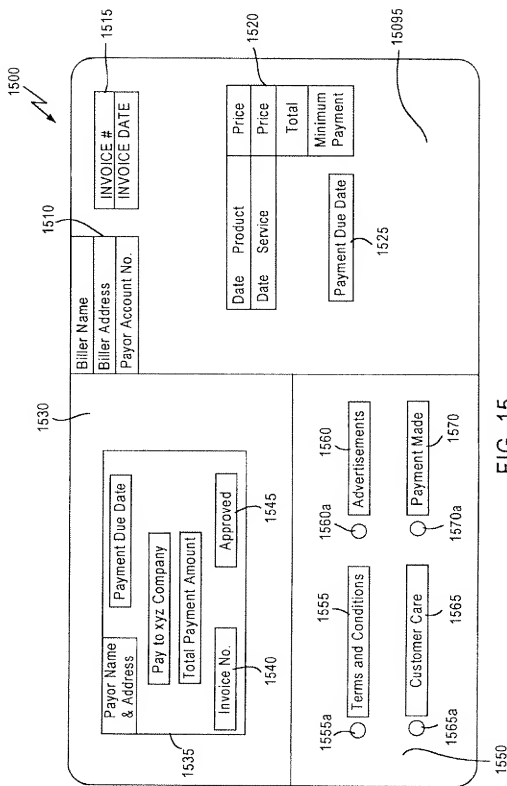


FIG. 15